

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

FILED
US BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

APR 15 1 47 PM '02

IN RE:)
MacGINNIS, CHARLES VERNON) CASE NO. 98-92169
MacGINNIS, MELVA JO)
DEBTOR(S)) CHAPTER 7

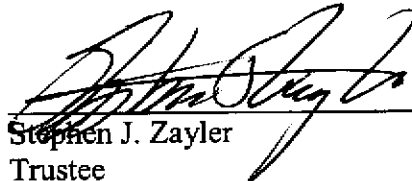
CLERK US BANKRUPTCY
BY DEPUTY _____

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND REPORT OF PROPOSED DISTRIBUTION**

Stephen J. Zayler, the Trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claims as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the court. The Trustee hereby applies for commission and expenses set forth herein and states that they are reasonable and proper.

Therefore, the Trustee respectfully requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: March 20, 2002


Stephen J. Zayler
Trustee

REVIEWED BY THE UNITED STATES TRUSTEE:

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: 4-5-02

By: 

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:)
MacGINNIS, CHARLES VERNON) CASE NO. 98-92169
MacGINNIS, MELVA JO)
DEBTOR(S)) CHAPTER 7

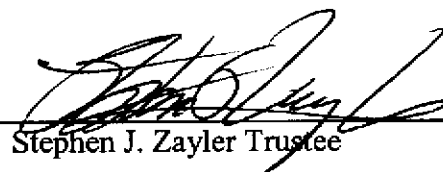
**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them, and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of A Supplemental Final Report and Account and certification by the U.S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: March 20, 2002


Stephen J. Zayler Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF March 20, 2002

A. RECEIPTS	\$13,062.76
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B. DISBURSEMENTS

(1) Secured creditors	0.00
(2) Administrative	0.00
(3) Priority	0.00
(4) Other	0.00

TOTAL DISBURSEMENTS	\$0.00
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BALANCE OF FUNDS	\$13,062.76
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TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

ZAYLER

COMMENTS:

CASE NAME:

MacGINNIS, CHARLES/MELVA

CASE NUMBER:

98-92169

DATE UST APPROVED:

04-05-02

ESTATE INCOME:

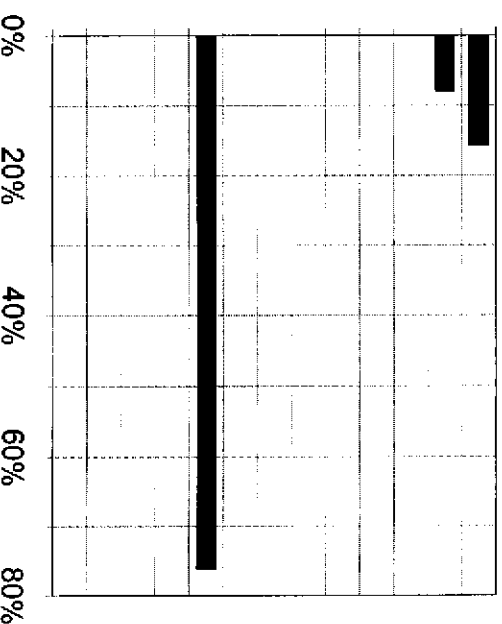
TOTAL RECEIPTS:

\$13,062.76

100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION	2,056.28	15.74%
TRUSTEE'S EXPENSES	1,039.69	7.96%
FIRM'S PROFESSIONAL FEES	0.00	0.00%
FIRM'S PROFESSIONAL EXPENSES	0.00	0.00%
OTHER ATTORNEY FEES	0.00	0.00%
OTHER PROFESSIONAL FEES	0.00	0.00%
COURT COSTS	0.00	0.00%
ESTATE EXPENSES(TAXES, ETC)	0.00	0.00%
PRIOR CHAPTER COSTS	9,966.79	76.30%
SECURED CLAIMS PAID	0.00	0.00%
PRIORITY CLAIMS PAID	0.00	0.00%
UNSECURED CLAIMS PAID	0.00	0.00%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS
ALLOWED

698,166.00

UNSECURED CLAIMS
PAID

0.00

PERCENT RECOVERED
FOR UNSECURED

0.00%

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1

Case No: 98-92169 BPI Judge: BILL PARKER
Case Name: MacGINNIS, CHARLES VERNON
MacGINNIS, MEL VA JO
For Period Ending: 03/20/02

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 07/13/99 (c)
341(a) Meeting Date: 09/02/99
Claims Bar Date: 12/31/99

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. HOMESTEAD	100,000.00	0.00		0.00	FA
2. HOUSEHOLD GOODS	20,000.00	0.00		0.00	FA
3. WEARING APPAREL	1,500.00	0.00		0.00	FA
4. JEWELRY	500.00	0.00		0.00	FA
5. FIREARMS	2,000.00	0.00		0.00	FA
6. ACCOUNTS RECEIVABLE	21,000.00	21,000.00		0.00	FA
Collectibility may be a problem - lawsuit has been filed					
7. '95 FORD PICKUP	25,000.00	0.00		0.00	FA
8. '96 KENWORTH TRUCKTRACTOR	85,000.00	0.00		0.00	FA
Repoed during Chapter 11					
9. '97 AMC DBL. BUNK TRAILER	27,000.00	0.00		0.00	FA
Repoed while in Chapter 11					
10. '97 CATPILLAR CRAWLER	118,000.00	0.00		0.00	FA
11. '97 EXPLORER	28,285.00	6,160.38	DA	0.00	FA
Debt reaffirmed.					
1. '97 FORD PICKUP	29,232.00	0.00		0.00	FA
2. '97 FONTAINE TRAILER	25,000.00	0.00		0.00	FA
Slay lifted while in Chapter 11					
14. '97 FONTAINE LOWBOY TRAILER	21,000.00	0.00		0.00	FA
Repoed while in Chapter 11					
15. '97 KENWORTH TRUCKTRACTOR	104,000.00	0.00		0.00	FA
Repoed while in Chapter 11.					
16. '97 MAGNOLIA TRAILER	16,838.00	0.00		0.00	FA
Repoed while in Chapter 11.					
17. '98 AMC DB. BUNK TRAILER	26,000.00	0.00		0.00	FA
Repoed while in Chapter 11					
18. '98 KENWORTH TRUCK TRACTOR	105,000.00	0.00		0.00	FA

FORM 1 **INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT** **ASSET CASES**

Page: 2

Case No: 98-92169 BPI Judge: BILL PARKER
Case Name: MacGINNIS, CHARLES VERNON
MacGINNIS, MELVA JO

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 07/13/99 (c)
341(a) Meeting Date: 09/02/99
Claims Bar Date: 12/31/99

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA) Gross Value of Remaining Assets
Reposed while in Chapter 11. 98 KENWORTH TRUCK TRACTOR Reposed while in Chapter 11.	88,000.00	0.00		0.00	FA
20. '98 KENWORTH TRUCK Reposed while in Chapter 11.	101,000.00	0.00		0.00	FA
21. '98 KENWORTH TRUCKTRACTOR Reposed while in Chapter 11.	138,000.00	0.00		0.00	FA
22. '98 KENWORTH TRUCKTRACTOR	126,632.00	0.00		0.00	FA
23. '98 MACK TRUCK Reposed while in Chapter 11.	107,000.00	0.00		0.00	FA
24. '98 OT TRAILER Reposed while in Chapter 11.	33,000.00	0.00		0.00	FA
25. '98 OT DBL. BUNK TRAILER Reposed while in Chapter 11.	23,000.00	0.00		0.00	FA
26. '99 FONTAINE LOWBOY TRLR. Reposed while in Chapter 11.	20,816.00	0.00		0.00	FA
27. '99 KENWORTH TRUCK TRACTOR Reposed while in Chapter 11.	108,820.00	0.00		0.00	FA
28. '97 FORD PICKUP Reposed while in Chapter 11.	33,200.00	0.00		0.00	FA
29. TRAILER Reposed while in Chapter 11.	20,816.00	0.00		0.00	FA
30. LOADER & MACK TRUCK	92,000.00	0.00		0.00	FA
31. BARCO & MAC LOADER	97,905.00	0.00		0.00	FA
32. BARCO FELLER BUNCIER	190,000.00	0.00		0.00	FA
33. C/ S	3,500.00	0.00		0.00	FA
34. CATEPILLER SKIDDERS Reposed while in Chapter 11.	239,000.00	0.00		0.00	FA

**FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Page: 3

Case No: 98-92169 BPI Judge: BILL PARKER
Case Name: MACINNIS, CHARLES VERNON
MACINNIS, MELVA JO

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 07/13/99 (c)
341(a) Meeting Date: 09/02/99
Claims Bar Date: 12/31/99

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA) Gross Value of Remaining Assets
35. TIGER CAT BUNCHER & TRAILER depoted while in Chapter 11.	138,000.00	0.00		0.00	FA
36. BULL WAGON/CATTLE TRLR.	5,000.00	0.00		0.00	FA
37. TOOLS OF TRADE	10,000.00	0.00		0.00	FA
38. CHAPTER 11 RETAINER PAID TO ATTY. (u) W. DAVID STEPHENS	0.00	12,500.00		12,500.00	FA
39. Post-Petition Interest Deposits (u)	Unknown	N/A		562.76	Unknown
40. FUNDS ON DEPOSIT (u)	0.00	3,976.69		0.00	FA
Order for Turnover granted. Debtor still did not turnover. Judge entered Order Revoking Debtors' Discharge as Sanction fro Failure to Turnover Property of Bankruptcy Estate.					

TOTALS (Excluding Unknown Values)

\$2,331,044.00

\$43,637.07

\$13,062.76

\$0.00

Gross Value of Remaining Assets
(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

This is a case converted from a Chapter 7 to 11. There appears to be a disputed account receivable owed by Champion. A lawsuit was filed during the debtors Chapter 11 in an attempt to resolve conflict. The Debtor is in default of payments for reimbursement of funds on deposit. Trustee attempting to contact debtor. Filed Motion for Turnover still no response from Debtor. Order Revoking Debtor's Discharge as Sanction for failure to Turnover Property of the Bankruptcy Estate. Trustee is in the process of closing case.

Initial Projected Date of Final Report (TFR): 12/31/00

Current Projected Date of Final Report (TFR): 12/31/02

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1

Case No: 98-92169 BP1
Case Name: MACGINNIS, CHARLES VERNON
Taxpayer ID No: 75-6567590
For Period Ending: 03/20/02

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number: 3754885714 Checking - Non Interest
Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account Balance (\$)
03/20/02		Transfer from Acct #3753856951	BALANCE FORWARD Transfer In From MMA Account	13,062.76		13,062.76

COLUMN TOTALS	13,062.76	0.00	13,062.76
Less: Bank Transfers	13,062.76	0.00	
Subtotal		0.00	0.00
Less: Payments to Debtors		0.00	0.00
Net		0.00	0.00

Page Subtotals

13,062.76

0.00

FORM 2

Page: 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 98-92169 BP1
Case Name: MacGINNIS, CHARLES VERNON
MacGINNIS, MELVA JO

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number: 3753856951 Money Market - Interest Bearing

Taxpayer ID No: 75-6567590
For Period Ending: 03/20/02

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
02/28/00	38	W. DAVID STEPHENS, TRUST ACCT.	BALANCE FORWARD	12,500.00		0.00
02/29/00	39	BANK OF AMERICA	CHAPTER 11 RETAINER PAID TO ATTY.	0.80		12,500.00
03/31/00	39	BANK OF AMERICA	INTEREST REC'D FROM BANK	24.91		12,500.80
04/28/00	39	BANK OF AMERICA	INTEREST REC'D FROM BANK	22.54		12,525.71
05/31/00	39	BANK OF AMERICA	Interest Rate 2.350	26.62		12,548.25
06/30/00	39	BANK OF AMERICA	Interest Rate 2.350	24.24		12,574.87
07/31/00	39	BANK OF AMERICA	Interest Rate 2.350	25.10		12,599.11
08/31/00	39	BANK OF AMERICA	Interest Rate 2.350	25.15		12,624.21
09/29/00	39	BANK OF AMERICA	Interest Rate 2.350	23.57		12,649.36
10/31/00	39	BANK OF AMERICA	Interest Rate 2.350	26.06		12,672.93
11/30/00	39	BANK OF AMERICA	Interest Rate 2.350	24.49		12,698.99
12/29/00	39	BANK OF AMERICA	Interest Rate 2.350	23.71		12,723.48
01/31/01	39	BANK OF AMERICA	Interest Rate 2.350	27.10		12,747.19
02/28/01	39	BANK OF AMERICA	Interest Rate 2.350	23.05		12,774.29
03/30/01	39	BANK OF AMERICA	Interest Rate 2.350	24.74		12,797.34
04/30/01	39	BANK OF AMERICA	Interest Rate 2.350	25.62		12,822.08
05/31/01	39	BANK OF AMERICA	Interest Rate 2.350	25.67		12,847.70
06/29/01	39	BANK OF AMERICA	Interest Rate 2.100	21.50		12,873.37
07/31/01	39	BANK OF AMERICA	Interest Rate 2.100	23.76		12,894.87
08/31/01	39	BANK OF AMERICA	Interest Rate 2.100	23.06		12,918.63
09/28/01	39	BANK OF AMERICA	Interest Rate 2.100	20.86		12,941.69
10/31/01	39	BANK OF AMERICA	Interest Rate 2.100	24.63		12,962.55
11/30/01	39	BANK OF AMERICA	Interest Rate 1.500	18.80		12,987.18
12/31/01	39	BANK OF AMERICA	Interest Rate 1.500	16.58		13,005.98
01/31/02	39	BANK OF AMERICA	Interest Rate 1.500	16.60		13,022.56
02/28/02	39	BANK OF AMERICA	Interest Rate 1.500	15.01		13,039.16
03/20/02	39	BANK OF AMERICA	INTEREST REC'D FROM BANK	8.59		13,054.17
03/20/02		Transfer to acct #3754885714	Final Posting Transfer		13,062.76	13,062.76
						0.00

Page Subtotals

13,062.76

13,062.76

Ver: 7.01c

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Trustee Name:	Stephen J. Zayler
Bank Name:	BANK OF AMERICA
Account Number:	3753556951 Money Market - Interest Bearing

Blanket Bond (per case limit):	\$ 300,000.00
Separate Bond (if applicable):	

Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
1	2	3	4	5	6	7
<p style="text-align: center;">COLUMN TOTALS</p> <p>13,062.76 13,062.76 0.00</p> <p>Less: Bank Transfers 0.00</p> <p>Subtotal 13,062.76 0.00</p> <p>Less: Payments to Debtors 0.00</p> <p>Net 13,062.76 0.00</p>						
<p style="text-align: center;">TOTAL - ALL ACCOUNTS</p> <p>Checking - Non Interest - 3754885714 13,062.76 0.00</p> <p>Money Market - Interest Bearing - 3753856951 13,062.76 0.00</p>						

TOTAL - ALL ACCOUNTS

Checking - Non Interest - 3754885714

Money Market - Interest Bearing - 3753856951

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS

Receipts	\$13,062.76	25% of First \$5,000	\$1,250.00
Less	-\$5,000	(\$1,250.00 Max)	
Balance	\$8,062.76	10% of Next \$45,000	\$806.28
Less	-\$45,000	(\$4,500.00 Max)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less	-\$950,000	(\$47,500.00 Max)	
Balance	\$0.00	3% of Balance	\$0.00

TOTAL COMPENSATION REQUESTED \$2,056.28

TRUSTEE EXPENSES:

Premium on Trustee's Bond	\$0.00
Travel (78.00 mile at 0.35cents per mile)	\$27.30
Copies (1,151.00 page at 0.25 cents per copy)	\$285.05
Postage	\$435.19
Telephone Charges	\$21.00
Clerical/Secretarial (3.90 at 15.00 per hour)	\$58.50
Paralegal/Assistance (4.20 at 50.00 per hour)	\$210.00
Supplies/Stationary	\$2.65
Distribution Expenses	\$0.00
Miscellaneous	\$0.00

TOTAL EXPENSES \$1,039.69

Records : Trustee did not take possession of
business or personal records of Debtor.

X

Notice given debtor on
to pick up business or personal records
in hands of Trustee.

Compensation and Expenses Worksheet

Case Converted On 07/13/99

Case Number: 98-92169 BP1

Debtor: MacGINNIS, CHARLES VERNON

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$13,062.76
	\$13,062.76	25% of First \$5,000	\$1,250.00
Less -	\$5,000.00	(\$1,250 Maximum)	
Balance	\$8,062.76	10% of Next \$45,000	\$806.28
Less -	\$8,062.76	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00
TOTAL COMPENSATION CALCULATED:			\$2,056.28
Less Previously Paid Compensation:			\$0.00
TOTAL COMPENSATION REQUESTED:			\$2,056.28

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

07/15/99	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
07/15/99	POST: Postage 1 each @ 0.3300 / each	\$0.33
07/21/99	PHONE: Telephone Expense 1 @ 1.0000 713-626-1200	\$1.00
07/22/99	PHONE: Telephone Expense 1 @ 1.0000 409-860-9000	\$1.00
07/27/99	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
07/28/99	PHONE: Telephone Expense 1 @ 3.0000 713-655-9035	\$3.00
09/13/99	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
11/10/99	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
11/10/99	POST: Postage 3 @ 0.3300	\$0.99
01/11/00	PHONE: Telephone Expense 1 @ 2.0000 626-405-2475	\$2.00
02/25/00	COPY: Photocopy/Duplication Expense 14 pages @ 0.2500 / page	\$3.50
02/25/00	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
02/25/00	POST: Postage 1 each @ 0.3300 / each	\$0.33

Compensation and Expenses Worksheet

Case Converted On 07/13/99

Case Number: 98-92169 BP1

Debtor: MacGINNIS, CHARLES VERNON

02/25/00	POST: Postage 2 @ 0.5500	\$1.10
02/25/00	POST: Postage 2 each @ 0.3300 / each	\$0.66
02/28/00	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
05/12/00	PHONE: Telephone Expense 1 @ 2.0000 409-384-3463	\$2.00
05/12/00	PHONE: Telephone Expense 1 @ 2.0000 409-873-2110	\$2.00
05/17/00	PHONE: Telephone Expense 1 @ 2.0000 409-384-3463	\$2.00
05/23/00	PHONE: Telephone Expense 1 00 @ 2.0000 / 00 713-250-5500	\$2.00
05/23/00	PHONE: Telephone Expense 1 @ 2.0000 713-250-5500	\$2.00
05/23/00	PHONE: Telephone Expense 1 @ 2.0000 409-873-2111	\$2.00
05/23/00	PHONE: Telephone Expense 1 @ 2.0000 409-873-2111	\$2.00
08/10/00	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
08/10/00	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
08/10/00	POST: Postage 2 each @ 0.3300 / each	\$0.66
09/01/00	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
09/01/00	POST: Postage 1 each @ 0.3300 / each	\$0.33
09/21/00	COPY: Photocopy/Duplication Expense 15 pages @ 0.0700 / page Pacer Copies	\$1.05
12/11/00	COPY: Photocopy/Duplication Expense 147 pages @ 0.2500 / page	\$36.75
12/11/00	POST: Postage 17 each @ 0.5500 / each	\$9.35
12/11/00	POST: Postage 1 each @ 0.5500 / each	\$0.55
12/11/00	POST: Postage 1 each @ 0.8800 / each	\$0.88
01/18/01	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
01/18/01	POST: Postage 2 each @ 0.3400 / each	\$0.68
09/21/01	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
09/24/01	POST: Postage 1 each @ 0.3400 / each	\$0.34
10/25/01	COPY: Photocopy/Duplication Expense 10 pages @ 0.2500 / page	\$2.50
10/26/01	COPY: Photocopy/Duplication Expense 669 pages @ 0.2500 / page	\$167.25
10/26/01	POST: Postage 1 each @ 2.6400 / each	\$2.64
10/26/01	POST: Postage 15 each @ 0.5700 / each	\$8.55
10/26/01	POST: Postage 83 each @ 0.3400 / each	\$28.22
10/26/01	POST: Postage 1 each @ 1.2600 / each	\$1.26

Compensation and Expenses Worksheet

Case Converted On 07/13/99

Case Number: 98-92169 BP1

Debtor: MacGINNIS, CHARLES VERNON

10/26/01	POST: Postage 83 each @ 4.4000 / each	\$365.20
10/26/01	POST: Postage 6 each @ 0.5700 / each	\$3.42
12/06/01	COPY: Photocopy/Duplication Expense 20 pages @ 0.2500 / page	\$5.00
12/10/01	TRAVEL: Travel 78 miles @ 0.3500 / mile	\$27.30
12/21/01	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
02/08/02	COPY: Photocopy/Duplication Expense 20 pages @ 0.2500 / page	\$5.00
02/08/02	POST: Postage 2 each @ 0.5700 / each	\$1.14
03/20/02	COPY: Photocopy/Duplication Expense 207 pages @ 0.2500 / page	\$51.75
03/20/02	COPY: Photocopy/Duplication Expense 25 pages @ 0.2500 / page	\$6.25
03/20/02	PARA: Paralegal Expense 4.2 @ 50.0000	\$210.00
03/20/02	POST: Postage 2 each @ 3.9400 / each	\$7.88
03/20/02	POST: Postage 2 each @ 0.3400 / each	\$0.68
03/20/02	SEC: Secretarial Expense 3.9 @ 15.0000	\$58.50
03/20/02	SUPPLY: Supplies & Stationery 12 @ 0.1000 Manilla Folders	\$1.20
03/20/02	SUPPLY: Supplies & Stationery 1 @ 1.4500 Expandable Folder	\$1.45

Expense Summary

COPY: Photocopy/Duplication Expense 15 pages @ 0.07 / page	\$1.05
COPY: Photocopy/Duplication Expense 1136 pages @ 0.25 / page	\$284.00
PARA: Paralegal Expense 4.2 @ 50.00	\$210.00
PHONE: Telephone Expense 2 @ 1.00	\$2.00
PHONE: Telephone Expense 7 @ 2.00	\$14.00
PHONE: Telephone Expense 1 @ 3.00	\$3.00
PHONE: Telephone Expense 1 00 @ 2.00 / 00	\$2.00
POST: Postage 3 @ 0.33	\$0.99
POST: Postage 2 @ 0.55	\$1.10
POST: Postage 7 each @ 0.33 / each	\$2.31
POST: Postage 88 each @ 0.34 / each	\$29.92
POST: Postage 18 each @ 0.55 / each	\$9.90
POST: Postage 23 each @ 0.57 / each	\$13.11
POST: Postage 1 each @ 0.88 / each	\$0.88
POST: Postage 1 each @ 1.26 / each	\$1.26
POST: Postage 1 each @ 2.64 / each	\$2.64
POST: Postage 2 each @ 3.94 / each	\$7.88
POST: Postage 83 each @ 4.40 / each	\$365.20

Compensation and Expenses Worksheet
Case Converted On 07/13/99

Case Number: 98-92169 BP1

Debtor: MacGINNIS, CHARLES VERNON

SEC: Secretarial Expense 3.9 @ 15.00	\$58.50
SUPPLY: Supplies & Stationery 12 @ 0.10	\$1.20
SUPPLY: Supplies & Stationery 1 @ 1.45	\$1.45
TRAVEL: Travel 78 miles @ 0.35 / mile	\$27.30

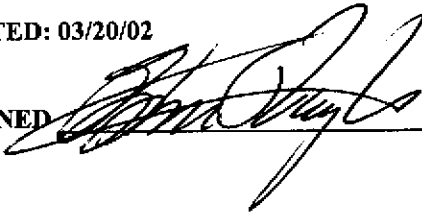
TOTAL EXPENSES CALCULATED:	\$1,039.69
Less Previously Paid Expenses:	\$0.00

TOTAL EXPENSES REQUESTED:	<u>\$1,039.69</u>
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TOTAL EXPENSES AND COMPENSATION REQUESTED:	<u><u>\$3,095.97</u></u>
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DATED: 03/20/02

SIGNED



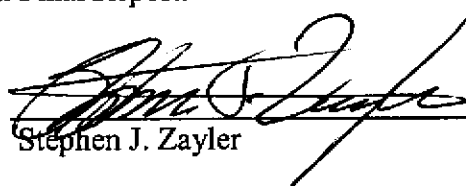
TRUSTEE: Stephen J. Zayler
P. O. Box 150743
Lufkin, TX 75915-0743

THE STATE OF TEXAS)

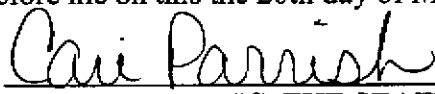
COUNTY OF)

BEFORE ME, the undersigned authority on this date personally appeared Stephen J. Zayler, and under oath stated the following:

"I, Stephen J. Zayler, am the duly appointed Trustee in the Charles and Melva MacGinnis bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341a meeting, attempted collect funds on deposit, and had numerous conferences and correspondence with the debtor, the debtors' attorney and the attorneys for the Trustee in a companion Chapter 11 bankruptcy proceeding. Motion for Turnover was granted, but debtors never followed through with agreements made. After several motions, conversations, and court appearances, the Judge entered an Order revoking debtors' discharge as sanction for failure to turnover property of the bankruptcy estate. Further, I performed all other numerous duties of a Trustee, including, but not limited to, preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.


Stephen J. Zayler

SWORN TO AND SUBSCRIBED TO before me on this the 20th day of March, 2002.


NOTARY PUBLIC, THE STATE OF TEXAS



ITEMIZATION OF SECRETARIAL AND CLERICAL TIME

November 10, 1999 - Load assets, lien, and exemption information;
(RA - .40)

February 28, 2000 - Open bank account and loan bank account information;
(RA - .20)

February 28, 2000 - Prepare W-9 Form;
(RA - .10)

February 28, 2000 - Prepare deposit, post, and transmit;
(RA - .20)

March 22, 2000 - Reconcile Bank Statement;
(RA - .10)

April 13, 2000 - Reconcile Bank Statement;
(SB - .10)

May 16, 2000 - Reconcile Bank Statement;
(SB - .10)

June 16, 2000 - Reconcile Bank Statement;
(SB - .10)

July 14, 2000 - Reconcile Bank Statement;
(SB - .10)

August 11, 2000 - Reconcile Bank Statement;
(SB - .10)

September 14, 2000 - Reconcile Bank Statement;
(SB - .10)

October 20, 2000 - Reconcile Bank Statement;
(SB - .10)

November 15, 2000 - Reconcile Bank Statement;
(SB - .10)

December 13, 2000 - Reconcile Bank Statement;
(SB - .10)

January 16, 2001 - Reconcile Bank Statement;
(MR - .10)

February 13, 2001 - Reconcile Bank Statement;
(MR - .10)

March 14, 2001- Reconcile Bank Statement;
(MR - .10)

April 12, 2001 - Reconcile Bank Statement;
(MR - .10)

May 15, 2001 - Reconcile Bank Statement;
(MR - .10)

June 13, 2001 - Reconcile Bank Statements;
(MR - .10)

July 12, 2001 - Reconcile Bank Statements;
(MR - .10)

August 13, 2001 - Reconcile Bank Statement;
(MR - .10)

September 17, 2001 - Reconcile Bank Statements;
(MR - .10)

October 15, 2001 - Reconcile Bank Statements;
(MR - .10)

November 16, 2001 - Reconcile Bank Statement;
(MR - .10)

December 13, 2001 - Reconcile Bank Statement;
(MR - .10)

January 17, 2002 - Reconcile Bank Statement;
(MR - .10)

February 12, 2002 - Reconcile Bank Statement;
(MR - .10)

March 11, 2002 - Reconcile Bank Statement;
(MR - .10)

March 20, 2002 - Compile Trustee's Final Report for Submission to U. S.
Trustee;
(CP - .30)

March 20, 2002 - Transfer funds from MMA to checking account at Bank of
America and post accrued interest;
(CP - .20)

RECAP OF SECRETARIAL & CLERICAL TIME:

SANDY BELSHNER -	0.90 hrs. @ \$15.00/per hr. =	\$ 13.50
REBECCA ALLEN -	1.00 hrs. @ \$15.00/per hr. =	15.00
CARI PARRISH -	0.50 hrs. @ \$15.00/per hr. =	7.50
MILLIE REEVES -	1.50 hrs. @ \$15.00/per hr. =	22.50
		<hr/>
TOTAL:	3.90 hrs. @ \$15.00/per hr. =	\$ 58.50

bankrupt.trustee.paraleg.

ITEMIZATION OF PARALEGAL TIME

May 23, 2000 - Telephone conference with District Clerk regarding money in registry of District Court Madison County;
(SC - .10)

May 23, 2000 - Telephone conference with District Clerk regarding money in registry of District Court Madison County;
(SC - .10)

May 23, 2000 - Telephone conference with Bankrutpcy Court Southern District regarding Doug Richardson;
(SC - .10)

December 11, 2000 - Prepare Motion to Compel Turn Over of Funds on Deposit at time of Conversion along with its proposed Order;
(SC - 1.00)

April 3, 2001 - Telephone conference with Attorney W.R. Malone regarding Champion Suit;
(SC - .10)

October 24, 2001 - Prepare Motion for Contempt for non-payment of funds on deposit;
(SC - 1.00)

October 24, 2001 - Prepare Notice of Abandonment of District Court Cause of Action Suit against Champion;
(SC - .80)

December 7, 2001 - Prepare Trustee's Designation of Exhibits and Witnesses;
(MR - .50)

December 7, 2001 - Preparation of Exhibits;
(MR - .30)

February 8, 2002 - Prepare letter to Judge Parker transmitting recent case regarding holding Debtor in custody for contempt of Court Order;
(MR - .20)

RECAP OF PARALEGAL TIME:

SHERRY CARNLEY (SC) - 3.20 hrs. @ \$50.00/per hr. = \$160.00
MILLIE REEVES (MR) - 1.00 hrs. @ \$50.00/per hr.= \$ 50.00

TOTALS: 4.20 hrs. @ \$50.00/per hr. \$210.00

RESUMES OF PARALEGAL ASSISTANTS TO THE TRUSTEE

Sherry Carnley

Employed by the Trustee December 1, 1994. Has 18 years broad legal experience in all areas of law.

Her duties performed for the Trustee include organizing files, preparation of various pleadings including applications and motions in contested matters, principal assistant to the attorney for the Trustee in the preparation of adversary proceeding complaints, discovery, pre-trial and post-trial pleadings, preparing monthly reports in operating Chapter 7's, principally responsible for assisting with the location, collection, and disposition of assets, assisting in the collection of sale proceeds and accounts receivable, answering general questions from creditors, preparation of correspondence, preparation of objections to claims, preparation of various miscellaneous and other legal documents.

Millie Lowry Reeves

Employed by the Trustee February 1989. Formerly employed by an attorney, but had no bankruptcy experience prior to coming to work for the Trustee. Left Trustee's employment in August, 1990 to raise family and returned to work for the Trustee in January, 2001. During the time that she was off raising a family, she occasionally worked for her former husband, who was an attorney.

Her duties include assisting in the set-up of files, filing, occasionally preparing receipts of checks, assisting in the mailing of notices, assisting in posting to ledger and reconciling bank statements, occasionally preparing deposits for mailing to Bank of America by Airborne Express, preparation of general correspondence and answering various telephone calls between the Trustee and interested parties regarding routine questions, verifying receipts against bank statements, assisting in the copying and mailing of notices, pleadings and general correspondence, preparation of objections to claims, preparation of various pleadings, and assisting in the preparation of semi-annual reports.

ITEMIZATION OF TRUSTEE TIME

July 15, 1999 - Initial review of Schedules and Statement of Financial Affairs;

(SJZ - .20)

July 16, 1999 - Receipt of Notice of Appointment;

(SJZ - .10)

July 17, 1999 - Receipt and review of Notice of 341a meeting;

(SJZ - .10)

July 21, 1999 - Telephone conference with Steve Weathered (attorney for CIT) regarding conversion to Chapter 7;

(SJZ - .10)

July 22, 1999 Conference with Sctoo Weathered (attorney for CIT) regarding Motion to Lift Stay;

(SJZ - .10)

July 22, 1999 - Telephone conference with Gary Offerman regarding okay to repo property;

(SJZ - .10)

July 28, 1999 - Receive and review correspondence from associates regarding wants to pick up trucks and hold collateral pending lifting stay;

(SJZ - .10)

September 1, 1999 - Review of file prior to conducting 341a hearing;

(SJZ - .10)

September 2, 1999 - Prepare sign-in sheet;

(SJZ - .10)

September 2, 1999 - Conduct 341a hearing;

(SJZ - .20)

September 3, 1999 - Prepare Proceeding Memo;

(SJZ - .10)

September 3, 1999 - Review of typed proceeding memo and execute same;

(SJZ - .10)

September 3, 1999 - Correspondence to Court transmitting proceeding memo and execute same;

(SJZ - .20)

September 8, 1999 - Review file for status of administration and discuss with Trustee results of 341a;

(SJZ - .20)

September 21, 1999 - Receive and docket Order Fixing Las Date to File Claims;

(SJZ - .10)

October 1, 1999 - Receive and docket correspondence from 1st National Bank regarding Reaffirmation Agreement;

(SJZ - .10)

October 1, 1999 - Receive and review Proof of Claims filed by State of Texas - Texas Workforce Commission;
(SJZ - .10)

October 4, 1999 - Receive and docket Notice of Appearance filed by Texas Workforce Commission;
(SJZ - .10)

October 5, 1999 - Receive and calendar Notice of Hearing on motion to Lift Stay filed by Debris Financial Services;
(SJZ - .10)

October 11, 1999 - Receive and review 12 Notice of Intent to Dispost of Collateral;
(SJZ - .10)

November 1, 1999 - Receive and docket Notice of Appearance filed by Norwest;
(SJZ - .10)

November 1, 1999 - Receive and reviw Proof of Claim filed by Norwest Bank;
(SJZ - .10)

November 10, 1999 - Correspondence to Attorney Sid Stover regarding suit against Champion;
(SJZ - .20)

November 10, 1999 - Correspondence to Debtor's Attorney regarding bank statements requested;
(SJZ - .20)

December 6, 1999 - Receive and review correspondence from Sid Stover regarding: What is status of Bankruptcy and his authority to continue lawsuit;
(SJZ - .10)

February 19, 2000 - Receive and review Order Granting in Part Debtor's Attorney Fee Application;
(SJZ - .10)

February 25, 2000 - Correspondence to Debtor's regarding Turnover of Funds;
(SJZ - .20)

February 25, 2000 - Correspondence to Sid Stover regarding lawsuit;
(SJZ - .20)

February 25, 2000 - Correspondence to David Stephens regarding Attorneys fees collected in Chapter 11;
(SJZ - .20)

February 28, 2000 - Corresponcen to Nations Bank transmitting deposit, notice of appointment, W-9 Form and execute;
(SJZ - .20)

February 28, 2000 - Review correspondence from David Stephens regarding turnover of Chapter 11 attorney fees;
(SJZ - .10)

March 6, 2000 - Receive and review bank stamped deposit slip;
(SJZ - .10)

March 22, 2000 - Receipt of and review bank statement;
(SJZ - .10)

April 12, 2000 - Receipt of and review bank statement;
(SJZ - .10)

April 17, 2000 - Prepaer Form 1 & Form 2;
(SJZ - .30)

May 12, 2000 - Telephone conference with District Clerk - Grimes county, Texas
regarding any information on lawsuit against Champion;
(SJZ - .20)

May 12, 2000 - Review file and informaiton provided by Debotr to try to
determine what assets remain;
(SJZ - .80)

May 12, 2000 - Telephone conference with Sid Stover (attorney for Debtor in
Champion Lawsuit) regardign status of case and other information;
(SJZ - .10)

May 16, 2000 - Receipt of and review bank statement;
(SJZ - .10)

May 17, 2000 - Telephone conference with Sid Stover (Debtor's Attorney in
Trinity River Authority) regarding status case claim;
(SJZ - .10)

June 16, 2000 - Receipt of and review bank statement;
(SJZ - .10)

July 14, 2000 - Receipt of and review bank statement;
(SJZ - .10)

August 11, 2000 - Receipt of and review bank statement;
(SJZ - .10)

August 28, 2000 - Correspondence to Charles and Melva MacGinnis to Turn Over
Funds in DIP Account;
(SJZ - .20)

September 1, 2000 - Receive and review letter from Court regarding request for
closing documents;
(SJZ - .10)

September 14, 2000 - Receipt of and review bank statement;
(SJZ - .10)

September 28, 2000 - Review file for status of administration;
(SJZ - .10)

October 20, 2000 - Receipt of and review bank statement;
(SJZ - .10)

October 23, 2000 - Prepare Form 1 & Form 2;
(SJZ - .30)

November 15, 2000 - Receipt of and review bank statement;
(SJZ - .10)

December 11, 2000 - Review and execute Motion to compel Turn Over of Funds on Deposit at Time of Conversion;
(SJZ - .10)

December 13, 2000 - Receipt of and review bank statement;
(SJZ - .10)

January 16, 2001 - Receipt of and review bank statement;
(SJZ - .10)

January 17, 2001 - Receive and review Notice of Entry of Order Granting Motion for Turnover;
(SJZ - .10)

January 25, 2001 - Telephone conference with Charles MacGinnis regarding payout agreement;
(SJZ - .10)

February 13, 2001 - Receipt of and review bank statement;
(SJZ - .10)

March 14, 2001 - Receipt of and review bank statement;
(SJZ - .10)

April 3, 2001 - Telephone conference with Debtor regarding monthly payments;
(SJZ - .10)

April 13, 2001 - Receipt of and review bank statement;
(SJZ - .10)

April 25, 2001 - Prpare Form 1 & Form 2;
(SJZ - .30)

May 15, 2001 - Receipt of and review bank statement;
(SJZ - .10)

June 13, 2001 - Receipt of and review bank statement;
(SJZ - .10)

July 12, 2001 - Receipt of and review bank statement;
(SJZ - .10)

August 13, 2001 - Receipt of and review bank statement;
(SJZ - .10)

September 17, 2001 - Receipt of and review bank statement;
(SJZ - .10)

September 24, 2001 - Correspondence to David Stephens regarding payments to estate;
(SJZ - .20)

October 15, 2001- Receipt of and review bank statement;
(SJZ - .10)

October 14, 2001 - Prepare Form 1 & Form 2;
(SJZ - .30)

October 24, 2001 - Review and execute Motion for Contempt for non-payment of funds on deposit;
(SJZ - .10)

October 24, 2001 - Review and execute Notice of Abandonment of District Court Cause of Action Suit against Champion;
(SJZ - .10)

November 5, 2001- Receive and review correspondence from W.R. Malone (attorney for White et al in State Court Lawsuit Grimes County) regarding intention to proceed forward with State Court Lawsuit remaining parties;
(SJZ - .10)

November 16, 2001 - Receipt of and review bank statement;
(SJZ - .10)

December 10, 2001 - Travel Time to Beaumont for Hearing;
(SJZ - 2.00)

December 10, 2001 - Attend Hearing in Beaumont;
(SJZ - 1.00)

December 13, 2001 - Receipt of and review bank statement;
(SJZ - .10)

December 21, 2001 - Review and execute Desingation of Exhibits and Witnessess;
(SJZ - .10)

January 17, 2002 - Receipt of and review bank statement;
(SJZ - .10)

February 12, 2002 - Receipt of and review bank statement;
(SJZ - .10)

March 11, 2002 - Receipt of and review bank statement;
(SJZ - .10)

March 18, 2002 - Request Court Costs;
(SJZ - .10)

TOTAL ITEMIZED TRUSTEE TIME: 13.6 hrs.

Additional Trustee time to be incurred:

Evaluation of case for administration and disposition of assets;

Continuous monitor of case administration;

Preparation of disbursement checks to creditors and Trustee fees and expenses;

Preparation of dividend letter to creditors;

Review additional bank statements;

Preparation of additional Form 1's and 2's as necessary;

Preparation of Trustee's Supplemental Final Report.

SCHEDULE C
EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. 11 U.S.C Sec. 507(a)(1) Court Costs and Fees	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(a) Preservation of Estate	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) Post-Petition taxes and related penalties	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) Compensation and Reimbursements				
A. Trustee - Compensation	2,056.28	2,056.28	0.00	2,056.28
B. Trustee - Expense	1,039.69	1,039.69	0.00	1,039.69
C. CHAPTER 11 ADMIN EXP	12,500.00	12,500.00	0.00	12,500.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. United States Trustee Fees	0.00	0.00	0.00	0.00
BkMk6 TOTALS:	<hr/> \$15,595.97	<hr/> \$15,595.97	<hr/> \$0.00	<hr/> \$15,595.97

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS**

FILED

In Re:

Case No: 98-92169 bp

US BANKRUPTCY COURT
EASTERN DISTRICT OF TEXASCharles Vernon MacGinnis
Melva Jo MacGinnis

Chapter: 7

MAR 20 1 29 PM '02

Debtor(s)

CLERK US BANKRUPTCY
BY DEPUTY

BILL OF COURT COSTS

To: **Stephen J. Zayler**
PO Box 150743
Lufkin, TX 75915-0743

Notice is hereby given that court costs (and deferred adversary filing fees, if applicable) are due and owing, pursuant to 28 USC Section 1930, in the above case in the amount of **\$0.00**.

These costs are itemized as follows:

NOTICES

\$.25 per notice in excess of 50 notices mailed prior to 1/1/87.	\$0.00
\$.50 per notice for all notices mailed 1/1/87 between 1/1/98.	\$0.00

NOTE: For Chapter 7 cases filed after 12/1/92, there will be NO NOTICE FEES.
(Do Not Bill for \$.50 per notice)

NOTE: For all other chapters filed after 1/1/98, there will be NO NOTICE FEES. (Do Not Bill for \$.50 per notice)

PROCESSING CLAIMS

NOTE: Eliminated is the fee of \$.25 for clerical processing of each claim in excess of 10 in cases filed under the Act or Code.

DEFERRED ADVERSARY FILING FEES

0 Chapter 7 Adversary Proceeding filed @ \$120.00/150.00 each.	\$0.00
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NOTE: For all Adversary Proceedings filed after 12/18/96 the filing fee is \$150.00.

TOTAL AMOUNT DUE	\$0.00
-------------------------	---------------

Check to be made payable to Clerk, U.S. Bankruptcy Court

Date: 3/20/02

JAMES D. TOKOPH
Clerk of Court

By: *Cheryl Smith*
Deputy Clerk

NOTE: For Chapter 11 Cases Only: Court costs are due on or before the confirmation hearing. The Judge will confirm that these cases have been paid at the hearing.

SCHEDULE D

SECURED CLAIMS

Claim no.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
00001	20,140.64	0.00	20,140.64	0.00	20,140.64
00002	28,920.64	0.00	28,920.64	0.00	28,920.64
00003	29,215.74	0.00	29,215.74	0.00	29,215.74
00010	74,982.54	0.00	74,982.54	0.00	74,982.54
00011	166,640.80	0.00	166,640.80	0.00	166,640.80
00012	83,267.24	0.00	83,267.24	0.00	83,267.24
00013	9,715.61	0.00	9,715.61	0.00	9,715.61
00014	110,857.21	0.00	110,857.21	0.00	110,857.21
00016	14,204.57	0.00	14,204.57	0.00	14,204.57
00017	78,103.94	0.00	78,103.94	0.00	78,103.94
00018	82,419.83	0.00	82,419.83	0.00	82,419.83
00019	21,820.31	0.00	21,820.31	0.00	21,820.31
00020	109,878.31	0.00	109,878.31	0.00	109,878.31
00022	38,486.65	0.00	38,486.65	0.00	38,486.65
00030	453,435.68	0.00	453,435.68	0.00	453,435.68
00031	138,932.55	0.00	138,932.55	0.00	138,932.55
00032	18,273.85	0.00	18,273.85	0.00	18,273.85
00040	3,171.50	0.00	3,171.50	0.00	3,171.50
00041	6,721.43	0.00	6,721.43	0.00	6,721.43
00042	2,248.92	0.00	2,248.92	0.00	2,248.92
00044	309,083.93	0.00	309,083.93	0.00	309,083.93
00049	41,635.41	0.00	41,635.41	0.00	41,635.41
00059	2,132.56	0.00	2,132.56	0.00	2,132.56
00061	16,849.84	0.00	16,849.84	0.00	16,849.84
TOTALS	1,861,139.70		1,861,139.70	0.00	1,861,139.70

IDENTIFICATION OF SECURED PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
00001	FORD MOTOR CREDIT COMPANY	00002	FORD MOTOR CREDIT COMPANY
00003	FORD MOTOR CREDIT COMPANY	00010	CASE CREDIT
00011	CASE CREDIT	00012	CASE CREDIT
00013	NEW COURT FINANCIAL	00014	NEW COURT FINANCIAL
00016	GREENTREE FINANCIAL	00017	GREENTREE FINANCIAL
00018	GREENTREE FINANCIAL	00019	GREENTREE FINANCIAL
00020	GREENTREE FINANCIAL	00022	FIRST NATIONAL BANK OF NEWTON
00030	ASSOCIATES COMMERCIAL CORP.	00031	DEBIS FINANCIAL SVC
00032	NORWEST BANK TEXAS, N.A.	00040	AUTO SALON
00041	TYLER CAD	00042	TYLER COUNTY
00044	CIT GROUP	00049	FIRST NATIONWIDE MORTGAGE CORPORATI
00059	SEARS ROEBUCK & CO	00061	NORWEST BANK TEXAS N.A.

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Amount Paid	(4) Due
1. For Credit extended - Sec. 364(e)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of adequate protection - Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" - Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. - Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans - Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits - Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Taxes - Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Other (No Basis):	0.00	0.00	0.00	0.00
TOTALS:	\$0.00	\$0.00	\$0.00	\$0.00

SCHEDULE E

PARTIES AFFECTED:

Priority No. Name of Creditor		Priority No. Name of Creditor		
FILED UNSECURED CLAIMS TOTAL:	698,166.00	698,166.00	0.00	698,166.00
SUBORDINATED UNSECURED CLAIMS TOTAL:	0.00	0.00	0.00	0.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 98-92169

Page 1

Date: March 20, 2002

Debtor Name: MacGINNIS, CHARLES VERNON

Claim Type Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
028 11ADM	W. DAVID STEPHENS P. O. BOX 444 LUFKIN, TX 75902-0444	Administrative		\$12,500.00	\$0.00	\$12,500.00
00001 050 SC	Ford Motor Credit Company P. O. Box 537901 Livonia, MI 48153-7901	Secured		\$20,140.64	\$0.00	\$20,140.64
00002 050 SC	Ford Motor Credit Company P. O. Box 537901 Livonia, MI 48153-7901	Secured		\$28,920.64	\$0.00	\$28,920.64
00003 050 SC	Ford Motor Credit Company P. O. Box 537901 Livonia, MI 48153-7901	Secured		\$29,215.74	\$0.00	\$29,215.74
00010 050 SC	Case Credit c/o Blair A. Bruce Baker & Hostetler LLP 1000 Louisiana Ste 2000 Houston, TX 77002	Secured		\$74,982.54	\$0.00	\$74,982.54
00011 050 SC	Case Credit c/o Blair A. Bruce Baker & Hostetler LLP 1000 Louisiana Ste 2000 Houston, TX 77002	Secured		\$166,640.80	\$0.00	\$166,640.80
00012 050 SC	Case Credit c/o Blair A. Bruce Baker & Hostetler LLP 1000 Louisiana Ste 2000 Houston, TX 77002	Secured		\$83,267.24	\$0.00	\$83,267.24
00013 050 SC	New Court Financial Attn: Dar Smith Bank One Tower 111 Monument Circle, Suite 2700 Indianapolis, IN 46204	Secured		\$9,715.61	\$0.00	\$9,715.61
00014 050 SC	New Court Financial Attn: Dar Smith Bank One Tower 111 Monument Circle, Suite 2700 Indianapolis, IN 46204	Secured		\$110,857.21	\$0.00	\$110,857.21
00016 050 SC	Greentree Financial NOVUS Services, Inc. PO Box 8003 Hilliard, OH 43026	Secured		\$14,204.57	\$0.00	\$14,204.57
00017 050 SC	Greentree Financial NOVUS Services, Inc. PO Box 8003 Hilliard, OH 43026	Secured		\$78,103.94	\$0.00	\$78,103.94
00018 050 SC	Greentree Financial NOVUS Services, Inc. PO Box 8003 Hilliard, OH 43026	Secured		\$82,419.83	\$0.00	\$82,419.83
00019 050 SC	Greentree Financial NOVUS Services, Inc. PO Box 8003	Secured		\$21,820.31	\$0.00	\$21,820.31

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 98-92169

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Date: March 20, 2002

Debtor Name: MacGINNIS, CHARLES VERNON

Claim Type Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
	Hilliard, OH 43026					
00020 050 SC	Greentree Financial NOVUS Services, Inc. PO Box 8003 Hilliard, OH 43026	Secured		\$109,878.31	\$0.00	\$109,878.31
00022 050 SC	First National Bank of Newton P.O. Box 37 Newton, TX 75966	Secured		\$38,486.65	\$0.00	\$38,486.65
00030 050 SC	Associates Commercial Corp. Attn: Bankruptcy Unit P.O. Box 141029 Irving, Texas 75014-1029	Secured		\$453,435.68	\$0.00	\$453,435.68
00031 050 SC	Debis Financial Svc 201 Merritt 7, Ste 700 Norwalk, CT 06856-5425	Secured		\$138,932.55	\$0.00	\$138,932.55
00032 050 SC	Norwest Bank Texas, N.A. 7000 vista Drive West Des Moines, IA 51005	Secured		\$18,273.85	\$0.00	\$18,273.85
00040 050 SC	Auto Salon 235 N Wheeler Jasper, Texas 75951	Secured		\$3,171.50	\$0.00	\$3,171.50
00041 050 SC	Tyler CAD c/o Linebarger, Heard, Goggan, Blair Graham, Pena & Sampson PO Box 17428 Austin, TX 78760-7777	Secured		\$6,721.43	\$0.00	\$6,721.43
00042 050 SC	Tyler County c/o Linebarger, Heard, Goggan, Blair Graham, Pena & Sampson PO Box 17428 Austin, TX 78760-7777	Secured		\$2,248.92	\$0.00	\$2,248.92
00044 050 SC	CIT Group File no. 55603 LsAngeles, CA 90074-5603	Secured		\$309,083.93	\$0.00	\$309,083.93
00049 050 SC	First Nationwide Mortgage Corporation P. O. Box 9447 Gaithersburg, MD 20898-9447	Secured		\$41,635.41	\$0.00	\$41,635.41
00059 050 SC	Sears Roebuck & Co PO Box 29 Boise, ID 83707	Secured		\$2,132.56	\$0.00	\$2,132.56
00061 050 SC	Norwest Bank Texas N.A. 7000 Vista Drive MAC #N8235-049 West Des Moines, IA 50266	Secured		\$16,849.84	\$0.00	\$16,849.84

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 98-92169

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Date: March 20, 2002

Debtor Name: MacGINNIS, CHARLES VERNON

Claim Type Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
00004 070 UC	Pineywoods Tractr & Imp 2705 S. Medford Lufkin, Texas 75901	Unsecured		\$9,226.39	\$0.00	\$9,226.39
00005 070 UC	Citibank/CHOICE Exception Payment Processing P. O. Box 6305 The Lakes, NV 88901-6305	Unsecured		\$4,871.21	\$0.00	\$4,871.21
00006 070 UC	Gardner Oil, Inc. c/o W. Jeff Paradowski P. O. Box 3335 Bryan, TX 77805	Unsecured		\$8,806.09	\$0.00	\$8,806.09
00007 070 UC	Polk Oil Company, Inc. c/o Jeff Paradowski P. O. box 3335 Bryan, TX 77805	Unsecured		\$20,785.49	\$0.00	\$20,785.49
00008 070 UC	Magnolia Trailers Inc PO box 1146 Lucedale, MS 39452	Unsecured		\$549.98	\$0.00	\$549.98
00009 070 UC	Van Vleck Truck/Auto Svc PO box 852 Van Vleck, Tx 77482	Unsecured		\$1,147.72	\$0.00	\$1,147.72
00015 070 UC	Coastal Welding Supply PO Box 3029 Beaumont, Tx 77704	Unsecured		\$1,690.67	\$0.00	\$1,690.67
00021 070 UC	Cross Country Bank PO Box 310711 Boca Raton, FL 33431	Unsecured		\$815.44	\$0.00	\$815.44
00023 070 UC	Performance Truck Rt 9, Box 4200 Cleveland, Tx 77327	Unsecured		\$10,670.76	\$0.00	\$10,670.76
00024 070 UC	Matlock Chevron Rt 4, Box 1209 Cleveland, Tx 77327	Unsecured		\$4,806.98	\$0.00	\$4,806.98
00025 070 UC	Evans Systems, Inc. PO Box 200823 Houston, Texas 77216	Unsecured		\$13,488.33	\$0.00	\$13,488.33
00026 070 UC	Elder Industries Inc Rt 1 Box 20 Magnolia Sprgs, Tx 75957	Unsecured		\$824.00	\$0.00	\$824.00
00027 070 UC	Greentree Financial NOVUS Services, Inc. PO Box 8003 Hilliard, OH 43026	Unsecured		\$2,036.69	\$0.00	\$2,036.69
00028 070 UC	S. Texas Corrugated Pipe RT1, Box 16A Bay City, Tx 77414	Unsecured		\$1,366.70	\$0.00	\$1,366.70

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 98-92169

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Date: March 20, 2002

Debtor Name: MacGINNIS, CHARLES VERNON

Claim Type Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
00029 070 UC	AW Davis Tire & Auto PO box 522 Brazoria, Tx 77422	Unsecured		\$7,412.41	\$0.00	\$7,412.41
00033 070 UC	Compass Bank P. O. Box 10566 Birmingham, AL 35296	Unsecured		\$2,183.73	\$0.00	\$2,183.73
00034 070 UC	Mustang Tractor and Equip PO Box 4346 Dept 144 Houston, Tx 77210	Unsecured		\$11,731.82	\$0.00	\$11,731.82
00035 070 UC	Sears, Roebuck & Co. PO Box 450087 Atlanta, GA 31145	Unsecured		\$2,132.56	\$0.00	\$2,132.56
00036 070 UC	Sears, Roebuck & Co. PO Box 450087 Atlanta, GA 31145	Unsecured		\$2,793.76	\$0.00	\$2,793.76
00037 070 UC	American Express Centurion Bank Optima Card c/o Becket & Lee P. O. Box 3001 Malvern, PA 19355-0701	Unsecured		\$1,209.15	\$0.00	\$1,209.15
00038A 070 UC	IRS 1100 COMMERCE ST., SUITE 9A20 MC 5029 DAL DALLAS, TEXAS 75242	Unsecured		\$127,651.37	\$0.00	\$127,651.37
00038B 070 UC	IRS 1100 COMMERCE ST., SUITE 9A20 MC 5029 DAL DALLAS, TEXAS 75242	Unsecured		\$1,345.35	\$0.00	\$1,345.35
00039 070 UC	Coastal Welding Supply PO Box 3029 Beaumont, Tx 77704	Unsecured	Amends Claim #15	\$2,172.90	\$0.00	\$2,172.90
00043 070 UC	First USA Visa P.O. Box 149265 Austin, TX 78714-9713	Unsecured		\$5,405.65	\$0.00	\$5,405.65
00045A 070 UC	IRS 1100 COMMERCE ST., SUITE 9A20 MC 5029 DAL DALLAS, TEXAS 75242	Unsecured		\$91,748.70	\$0.00	\$91,748.70
00045B 070 UC	IRS 1100 COMMERCE ST., SUITE 9A20 MC 5029 DAL DALLAS, TEXAS 75242	Unsecured		\$23,608.40	\$0.00	\$23,608.40
00046 070 UC	IRS 1100 COMMERCE ST., SUITE 9A20 MC 5029 DAL DALLAS, TEXAS 75242	Unsecured		\$45,553.64	\$0.00	\$45,553.64
00047 070 UC	Texas Workforce Commission Austin, TX 78778	Unsecured		\$3,498.66	\$0.00	\$3,498.66

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 98-92169

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Date: March 20, 2002

Debtor Name: MacGINNIS, CHARLES VERNON

Claim Type Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
00048 070 UC	Texas Workforce Commission Austin, TX 78778	Unsecured		\$8,958.18	\$0.00	\$8,958.18
00050 070 UC	Linda Garrison Rt 5 Box 68 Caldwell, TX 77836	Unsecured		\$1,633.00	\$0.00	\$1,633.00
00051 070 UC	Key Auto & Truck Supply 303 North Green Caldwell, TX 77836	Unsecured		\$2,592.11	\$0.00	\$2,592.11
00052 070 UC	United States Trustee 110 N. College Avenue, Room 300 Tyler, Texas 75702	Unsecured		\$2,250.00	\$0.00	\$2,250.00
00053 070 UC	Internal Revenue Service Stop 5027 DAL 1100 Commerce Street, Room 9A20 Dallas, TX 75242	Unsecured		\$32,034.84	\$0.00	\$32,034.84
00054 070 UC	Ellis Truck Trailer Pts PO Box 736, Kirbyville, Tx 75956	Unsecured		\$1,412.00	\$0.00	\$1,412.00
00055 070 UC	Magnolia Trailers Inc PO box 1146 Lucedale, MS 39452	Unsecured		\$549.98	\$0.00	\$549.98
00056 070 UC	Compass Bank P. O. Box 10566 Birmingham, AL 35296	Unsecured		\$3,429.63	\$0.00	\$3,429.63
00057 070 UC	Gardner Oil, Inc. c/o W. Jeff Paradowski P. O. Box 3335 Bryan, TX 77805	Unsecured		\$8,806.09	\$0.00	\$8,806.09
00058 070 UC	Polk Oil Company, Inc. c/o Jeff Paradowski P. O. box 3335 Bryan, TX 77805	Unsecured		\$20,785.49	\$0.00	\$20,785.49
00060 070 UC	Sears Roebuck & Co PO Box 29 Boise, ID 83707	Unsecured		\$2,793.76	\$0.00	\$2,793.76
00062 070 UC	Cross Country Bank PO Box 310711 Boca Raton, FL 33431	Unsecured		\$840.44	\$0.00	\$840.44
00063 070 UC	Associates Capital Bank PO Box 142529 Irving, TX 75014	Unsecured		\$3,528.84	\$0.00	\$3,528.84

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

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Date: March 20, 2002

Debtor Name: MacGINNIS, CHARLES VERNON

Claim Type Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
00064A 070 UC	Internal Revenue Service Stop 5027 DAL 1100 Commerce Street, Room 9A20 Dallas, TX 75242	Unsecured		\$18,417.96	\$0.00	\$18,417.96
<I> Creditor for: </I> IRS						
00064B 070 UC	Internal Revenue Service Stop 5027 DAL 1100 Commerce Street, Room 9A20 Dallas, TX 75242	Unsecured		\$116,556.20	\$0.00	\$116,556.20
<I> Creditor for: </I> IRS						
00065 070 UC	Internal Revenue Service Stop 5027 DAL 1100 Commerce Street, Room 9A20 Dallas, TX 75242	Unsecured		\$64,042.93	\$0.00	\$64,042.93
Case Totals:				\$2,571,805.70	\$0.00	\$2,571,805.70

Code #: Trustee's Claim Number, Priority Code, Claim Type

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:)
MacGINNIS, CHARLES VERNON) CASE NO. 98-92169
MacGINNIS, MELVA JO)
DEBTOR(S)) CHAPTER 7

TRUSTEE'S REPORT OF
PROPOSED FINAL DISTRIBUTIONS

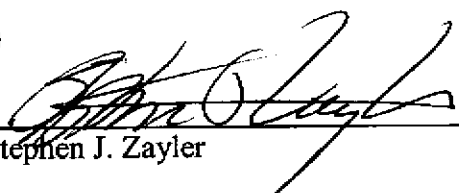
The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the trustee and on the United States trustee.

1. BALANCE ON HAND	\$13,062.76
2. ADMINISTRATIVE EXPENSES TO BE PAID * (note)	\$13,062.76
3. SECURED CLAIMS TO BE PAID * (note)	\$0.00
4. PRIORITY CLAIMS TO BE PAID * (note)	\$0.00
5. UNSECURED CLAIMS TO BE PAID * (note)	\$0.00
6. OTHER DISTRIBUTIONS TO BE PAID * (note)	\$0.00
7. TOTAL DISTRIBUTIONS TO BE MADE (Sum of lines 2 through 6)	\$13,062.76
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (Line 1 less line 7)	\$0.00

* (See attached schedule of payees and amounts)



Stephen J. Zayler (Trustee)

PROPOSED DISTRIBUTION

Case Number: 98-92169

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Date: March 20, 2002

Debtor Name: MacGINNIS, CHARLES VERNON \ MacGINNIS, MELVA JO

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$13,062.76
	Stephen J. Zayler COMPENSATION	Admin		\$2,056.28	\$0.00	\$2,056.28	\$2,056.28	\$11,006.48
	Stephen J. Zayler EXPENSES	Admin		\$1,039.69	\$0.00	\$1,039.69	\$1,039.69	\$9,966.79
	Stephen J. Zayler PRIOR CHAPTER COMPENSATION	Admin		\$0.00	\$0.00	\$0.00	\$0.00	\$9,966.79
	Stephen J. Zayler PRIOR CHAPTER EXPENSES	Admin		\$0.00	\$0.00	\$0.00	\$0.00	\$9,966.79
	W. DAVID STEPHENS	Admin	028	\$12,500.00	\$0.00	\$12,500.00	\$9,966.79	\$0.00
00001	Ford Motor Credit Company	Sec	050	\$20,140.64	\$0.00	\$20,140.64	\$0.00	\$0.00
00002	Ford Motor Credit Company	Sec	050	\$28,920.64	\$0.00	\$28,920.64	\$0.00	\$0.00
00003	Ford Motor Credit Company	Sec	050	\$29,215.74	\$0.00	\$29,215.74	\$0.00	\$0.00
00010	Case Credit	Sec	050	\$74,982.54	\$0.00	\$74,982.54	\$0.00	\$0.00
00011	Case Credit	Sec	050	\$166,640.80	\$0.00	\$166,640.80	\$0.00	\$0.00
00012	Case Credit	Sec	050	\$83,267.24	\$0.00	\$83,267.24	\$0.00	\$0.00
00013	New Court Financial	Sec	050	\$9,715.61	\$0.00	\$9,715.61	\$0.00	\$0.00
00014	New Court Financial	Sec	050	\$110,857.21	\$0.00	\$110,857.21	\$0.00	\$0.00
00016	Greentree Financial	Sec	050	\$14,204.57	\$0.00	\$14,204.57	\$0.00	\$0.00
00017	Greentree Financial	Sec	050	\$78,103.94	\$0.00	\$78,103.94	\$0.00	\$0.00
00018	Greentree Financial	Sec	050	\$82,419.83	\$0.00	\$82,419.83	\$0.00	\$0.00
00019	Greentree Financial	Sec	050	\$21,820.31	\$0.00	\$21,820.31	\$0.00	\$0.00
00020	Greentree Financial	Sec	050	\$109,878.31	\$0.00	\$109,878.31	\$0.00	\$0.00
00022	First National Bank of Newton	Sec	050	\$38,486.65	\$0.00	\$38,486.65	\$0.00	\$0.00
00030	Associates Commercial Corp.	Sec	050	\$453,435.68	\$0.00	\$453,435.68	\$0.00	\$0.00
00031	Debis Financial Svc	Sec	050	\$138,932.55	\$0.00	\$138,932.55	\$0.00	\$0.00

PROPOSED DISTRIBUTION

Case Number: 98-92169

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Date: March 20, 2002

Debtor Name: MacGINNIS, CHARLES VERNON \ MacGINNIS, MELVA JO

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
00032	Norwest Bank Texas, N.A.	Sec	050	\$18,273.85	\$0.00	\$18,273.85	\$0.00	\$0.00
00040	Auto Salon	Sec	050	\$3,171.50	\$0.00	\$3,171.50	\$0.00	\$0.00
00041	Tyler CAD	Sec	050	\$6,721.43	\$0.00	\$6,721.43	\$0.00	\$0.00
00042	Tyler County	Sec	050	\$2,248.92	\$0.00	\$2,248.92	\$0.00	\$0.00
00044	CIT Group	Sec	050	\$309,083.93	\$0.00	\$309,083.93	\$0.00	\$0.00
00049	First Nationwide Mortgage Corporation	Sec	050	\$41,635.41	\$0.00	\$41,635.41	\$0.00	\$0.00
00059	Sears Roebuck & Co	Sec	050	\$2,132.56	\$0.00	\$2,132.56	\$0.00	\$0.00
00061	Norwest Bank Texas N.A.	Sec	050	\$16,849.84	\$0.00	\$16,849.84	\$0.00	\$0.00
00004	Pineywoods Tractr & Imp	Unsec	070	\$9,226.39	\$0.00	\$9,226.39	\$0.00	\$0.00
00005	Citibank/CHOICE	Unsec	070	\$4,871.21	\$0.00	\$4,871.21	\$0.00	\$0.00
00006	Gardner Oil, Inc.	Unsec	070	\$8,806.09	\$0.00	\$8,806.09	\$0.00	\$0.00
00007	Polk Oil Company, Inc.	Unsec	070	\$20,785.49	\$0.00	\$20,785.49	\$0.00	\$0.00
00008	Magnolia Trailers Inc	Unsec	070	\$549.98	\$0.00	\$549.98	\$0.00	\$0.00
00009	Van Vleck Truck/Auto Svc	Unsec	070	\$1,147.72	\$0.00	\$1,147.72	\$0.00	\$0.00
00015	Coastal Welding Supply	Unsec	070	\$1,690.67	\$0.00	\$1,690.67	\$0.00	\$0.00
00021	Cross Country Bank	Unsec	070	\$815.44	\$0.00	\$815.44	\$0.00	\$0.00
00023	Performance Truck	Unsec	070	\$10,670.76	\$0.00	\$10,670.76	\$0.00	\$0.00
00024	Matlock Chevron	Unsec	070	\$4,806.98	\$0.00	\$4,806.98	\$0.00	\$0.00
00025	Evans Systems, Inc.	Unsec	070	\$13,488.33	\$0.00	\$13,488.33	\$0.00	\$0.00
00026	Elder Industries Inc	Unsec	070	\$824.00	\$0.00	\$824.00	\$0.00	\$0.00
00027	Greentree Financial	Unsec	070	\$2,036.69	\$0.00	\$2,036.69	\$0.00	\$0.00
00028	S. Texas Corrugated Pipe	Unsec	070	\$1,366.70	\$0.00	\$1,366.70	\$0.00	\$0.00
00029	AW Davis Tire & Auto	Unsec	070	\$7,412.41	\$0.00	\$7,412.41	\$0.00	\$0.00
00033	Compass Bank	Unsec	070	\$2,183.73	\$0.00	\$2,183.73	\$0.00	\$0.00

PROPOSED DISTRIBUTION

Case Number: 98-92169

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Date: March 20, 2002

Debtor Name: MacGINNIS, CHARLES VERNON \ MacGINNIS, MELVA JO

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
00034	Mustang Tractor and Equip	Unsec	070	\$11,731.82	\$0.00	\$11,731.82	\$0.00	\$0.00
00035	Sears, Roebuck & Co.	Unsec	070	\$2,132.56	\$0.00	\$2,132.56	\$0.00	\$0.00
00036	Sears, Roebuck & Co.	Unsec	070	\$2,793.76	\$0.00	\$2,793.76	\$0.00	\$0.00
00037	American Express Centurion Bank	Unsec	070	\$1,209.15	\$0.00	\$1,209.15	\$0.00	\$0.00
00038A	IRS	Unsec	070	\$127,651.37	\$0.00	\$127,651.37	\$0.00	\$0.00
00038B	IRS	Unsec	070	\$1,345.35	\$0.00	\$1,345.35	\$0.00	\$0.00
00039	Coastal Welding Supply Amends Claim #15	Unsec	070	\$2,172.90	\$0.00	\$2,172.90	\$0.00	\$0.00
00043	First USA Visa	Unsec	070	\$5,405.65	\$0.00	\$5,405.65	\$0.00	\$0.00
00045A	IRS	Unsec	070	\$91,748.70	\$0.00	\$91,748.70	\$0.00	\$0.00
00045B	IRS	Unsec	070	\$23,608.40	\$0.00	\$23,608.40	\$0.00	\$0.00
00046	IRS	Unsec	070	\$45,553.64	\$0.00	\$45,553.64	\$0.00	\$0.00
00047	Texas Workforce Commission	Unsec	070	\$3,498.66	\$0.00	\$3,498.66	\$0.00	\$0.00
00048	Texas Workforce Commission	Unsec	070	\$8,958.18	\$0.00	\$8,958.18	\$0.00	\$0.00
00050	Linda Garrison	Unsec	070	\$1,633.00	\$0.00	\$1,633.00	\$0.00	\$0.00
00051	Key Auto & Truck Supply	Unsec	070	\$2,592.11	\$0.00	\$2,592.11	\$0.00	\$0.00
00052	United States Trustee	Unsec	070	\$2,250.00	\$0.00	\$2,250.00	\$0.00	\$0.00
00053	Internal Revenue Service	Unsec	070	\$32,034.84	\$0.00	\$32,034.84	\$0.00	\$0.00
00054	Ellis Truck Trailer Pts	Unsec	070	\$1,412.00	\$0.00	\$1,412.00	\$0.00	\$0.00
00055	Magnolia Trailers Inc	Unsec	070	\$549.98	\$0.00	\$549.98	\$0.00	\$0.00
00056	Compass Bank	Unsec	070	\$3,429.63	\$0.00	\$3,429.63	\$0.00	\$0.00
00057	Gardner Oil, Inc.	Unsec	070	\$8,806.09	\$0.00	\$8,806.09	\$0.00	\$0.00
00058	Polk Oil Company, Inc.	Unsec	070	\$20,785.49	\$0.00	\$20,785.49	\$0.00	\$0.00
00060	Sears Roebuck & Co	Unsec	070	\$2,793.76	\$0.00	\$2,793.76	\$0.00	\$0.00
00062	Cross Country Bank	Unsec	070	\$840.44	\$0.00	\$840.44	\$0.00	\$0.00

PROPOSED DISTRIBUTION

Case Number: 98-92169

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Date: March 20, 2002

Debtor Name: MacGINNIS, CHARLES VERNON \ MacGINNIS, MELVA JO

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
00063	Associates Capital Bank	Unsec	070	\$3,528.84	\$0.00	\$3,528.84	\$0.00	\$0.00
00064A	Internal Revenue Service	Unsec	070	\$18,417.96	\$0.00	\$18,417.96	\$0.00	\$0.00
00064B	Internal Revenue Service	Unsec	070	\$116,556.20	\$0.00	\$116,556.20	\$0.00	\$0.00
00065	Internal Revenue Service	Unsec	070	\$64,042.93	\$0.00	\$64,042.93	\$0.00	\$0.00
<< Totals >>				\$2,574,901.67	\$0.00	\$2,574,901.67	\$13,062.76	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE: CHARLES & MELVA / BANKRUPTCY CASE: 98-92169
 MacGINNIS /
 / CHAPTER 7

**NOTICE OF FILING OF FINAL REPORT OF TRUSTEE.
APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS**

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection at the office of the Bankruptcy Clerk, 300 Willow, Suite 100, Beaumont, Texas 77701, or at the trustee's office whose name and address is as follows:

STEVE ZAYLER 123 E. LUFKIN PO BOX 150743 LUFKIN, TX 75915

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>STEVE ZAYLER</u>	<u>2056.28</u>	<u>1039.69</u>
Trustee	<u>0.00</u>	<u>0.00</u>
Attorney for Trustee	<u> </u>	<u> </u>
<u>U. S. Bankruptcy Court</u>	<u>0.00</u>	<u> </u>

The trustee's account shows:

Total Receipts	Total Disbursements	Balance
<u>\$ 13062.76</u>	<u>\$ 0.00</u>	<u>\$ 13062.76</u>

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of \$ 1861139.70 ; general unsecured claims have been allowed in the amount of \$ 698166.00 .
The debtor has/has not been discharged.

Written objections to the Final Report, Application for Compensation and/or proposed Distributions must be filed with the Clerk of the Court and served on the trustee at the above mentioned address within 30 days from the date of this notice. If no objections are filed, the Court may consider the Report and Applications without hearing. If objections are filed, a hearing will be held on _____

at _____ .

Date: _____

JAMES D. TOKOPH, Clerk of Court

By: _____
Deputy Clerk

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:)
MacGINNIS, CHARLES VERNON) CASE NO. 98-92169
MacGINNIS, MELVA JO)
DEBTOR(S)) CHAPTER 7

**ORDER ALLOWING TRUSTEE'S FINAL APPLICATION FOR COMPENSATION
AND APPROVING TRUSTEE'S FINAL REPORT AND PROPOSED DISTRIBUTION**

ON THIS DAY came on for consideration the Trustee's Final Report filed by Stephen J. Zayler, the duly appointed Chapter 7 Trustee. The Court finds that notice of this hearing has been given as required by the Bankruptcy Rules. Upon due consideration, the Court finds that cause exists which justifies the entry of the following order:

IT IS THEREFORE ORDERED that the Chapter 7 Trustee's final application for compensation in the amount of \$2,056.28 and for reimbursement of expenses in the amount \$1,039.69 is **Granted**.

IT IS FURTHER ORDERED that the Trustee's Final Report is approved as submitted by the Chapter 7 Trustee, including approval of the payment of the following fees and charges assessed against the Estate under Chapter 123 of title 28 of the United States Code.

FEES/CHARGES

PROPOSED PAYMENT

Clerk Noticing/Claim Fees	\$0.00
Unpaid Adversary Filing Fees	\$0.00
Unpaid Quarterly Fees	\$0.00

IT IS FURTHER ORDERED that the Chapter 7 Trustee shall make final distribution of the amounts set forth in the Trustee's Final Report as approved by this Court and shall file a Supplemental Final Report and Account together with such bank statements as are necessary to document a zero balance in all Estate accounts, following compliance with Section 347(a) of the Bankruptcy Code and Bankruptcy Rule 3011, if applicable.

SIGNED this the _____ day of _____, 2002.

BANKRUPTCY JUDGE